

Receiving Report

Date: 10/1/28Supplier: CAMP

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: M115334Dart P/O: 12 334

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A
10/28/04

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 JL

Production/Admin:

Date 10/1/28

Received/Costing

Initial LL

Location _____

FROM Acier Campi

**ACQUA
CAMPI
STEEL**

935, boul. du Havre
Valleyfield (Québec)
JES 511

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

IDU A/SOLD TO

613-632-5200 613-632-1453

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
X6A 1K7

EXPÉDIEZ A / SHIP TO

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

• **CLB** Cent livres • **CPI** Cent pieds • **UN** Unas • **PI** Pieds • **PC** Pied carié
 • **Centlivres** • **Hundred pounds** • **Hundred feet** • **Unas** • **Pied**
 • **Hundred pounds** • **Hundred feet** • **Unas** • **Pied** • **Pied carié**
 • **Hundred feet** • **Unas** • **Pied** • **Pied carié**

POIDS TOTAL 52
TOTAL WEIGHT

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACRO CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. . . . ALL MATERIALS SHIP THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER AGREES TO RESPECT THE FOLLOWING DELIVERY TERMS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2.5% PER MONTH OR \$4.50 PER DAY ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. . . . ANY DELAY IN INSPECTION WITHIN THE CONTRACTUAL TIME LIMIT WILL LEAD TO PAYMENT OF DISBURSEMENT AND PERIODS TO THE SELLER, AT HIS DISCRECION, TO CANCEL FOR THE BALANCE DUE ON THE PURCHASED ITEM. . . . PAYMENT MUST BE MADE WITHIN FORTY DAYS OF THIS DOCUMENT EXECUTED. . . . ANY MISCELLANEOUS STATEMENT THAT HAS BEEN MADE OR AGREED UPON IN WRITING IS HEREBY REJECTED. . . . ALL GOODS FURNISHED MUST BE WITH A PURCHASE RECEIPT AND ARE SUBJECT TO A 25% RESTOCKAGE FEE.

Sous-Total	182.40
T.P.S.	0.00
G.S.T.	
T.V.Q.	23.71
Q.S.T.	
TOTAL	206.11

PREPARED. VERIFIED / VERIFIED
PAR
BY

LIVRE / DELIVERED	HEURE / TIME
PAR BY	

X A/Y NFM J/D

PSJ G57 REG. N° R 125 534 717 • INTENR TWO/QST REG. N° 1 015 668 54

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATTI



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SP
STEEL AND SPECIALTY METALS DISTR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALES M.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
012334	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
RS538	48	4/X/12	S.S. 304 ROUND 3/8 4 X	18.24			
RSS12	48	4/Y/12	S.S. 304 ROUND 1/2 4 X	32.16			
FUL1	1		ENERGETIC SURCHARGE TRANSPORT CHARGE	1.00			
				1.00			

* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré Square foot

POIDS TOTAL
TOTAL WEIGHT 52

CONDITIONS :

LES MATERIAUX LIVRES ET FACTURÉS TELS QUE DÉCRITS DÉMEURENT LA PROPRIÉTÉ DE "ACIER CAMPPI INC." JUSQU'À PARFAIT PAYEMENT COMPLET ENCAISSE. • LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATERIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE % PAR MOIS (24% PAR ANNÉE) QUI L'ACCEPTE DE PAYER. • TOUT DEFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERMÉ ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTERÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF % PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
PAR BY	46

LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	1325

X	A/Y	M/M	J/D

DATE

DISTRIBUTEUR D'ACIER ET MÉTAUX SP
STEEL AND SPECIALTY METALS DISTR

On a du Savoir "FER"

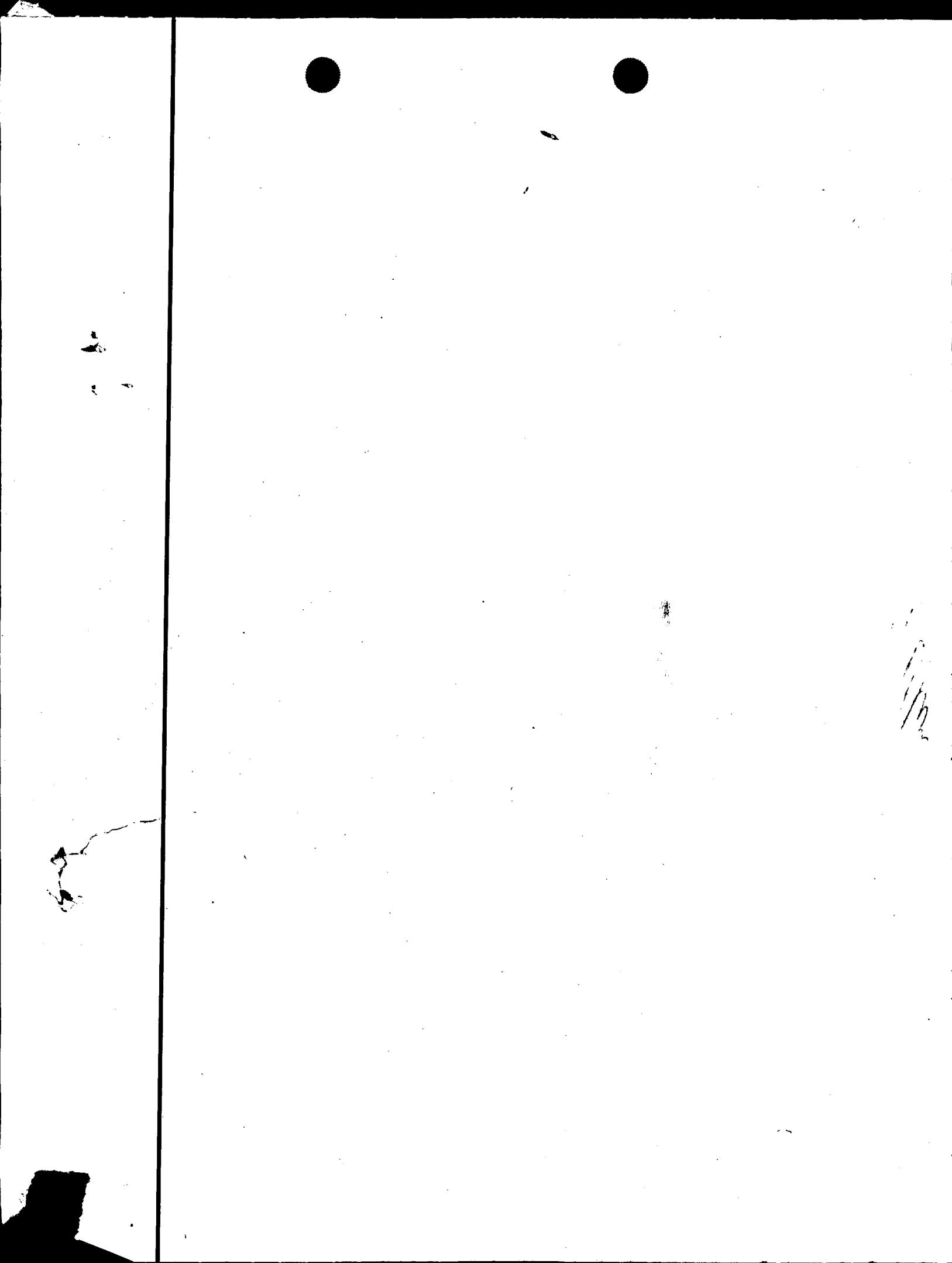
COMMANDE ORDER	N° 168340
DATE	27/07/10
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	28/07/10

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL



6

Mill Test Certificate**Customer**

UICN
BL 1033383

T.C. No. 3068
Date 22/May/08
Your PO reference
19684-000 OP
KHK OC reference
100125
Container number
HJCU 8997170

Material

Stainless Steel Bright Round Bars
Cold Drawn & Polished

Grade 304/304L Length 12' - 12' 2"
Size 0.375" Tolerance ASTM A484
Qty 10564 LBS No. of 6
Bundles

Specifications

ASTM A182/A182M-06 (Annealed), ASTM A 193/193M-06a (B8 Cl.1), ASTM A276-06,
ASTM A320/A320M-05a (B8,Cl.1), ASTM A479/A479M-06a (Annealed), ASTM A484/A484M-06b,
ASME SA182/SA182M-06(A annealed), ASME SA193/SA193M-06 (B8 Cl.1),
ASME SA320/SA320M-05 (B8,Cl.1) ASME SA479/SA479M-06.
AMS QQ-S 763F(Condition A), AMS 5647H/ AMS 5639H,
UNS S30400/UNS S30403

V013861
R213814

S 10/08/09

Chemical Analysis

Heat No.	C	Mn	Si	P	S	Cr	Ni	Mo	Cu	Co	N
14925	0.017	1.730	0.41	0.036	0.021	18.350	8.100	0.310	0.520	0.140	0.0800

Mechanical Properties & Metallography

Tensile Strength PSI	0.2% Yield Strength PSI	1.0% Proof Stress PSI	Elongation %	RA %	Hardness HB	Impact Value Joules
105,141	84,112		36	74	211	

Average Grain Size ASTM E112-88	Solution Annealing Temp. (°C)
6.00 - 7.00	1050

Remarks

Macro and microstructure - Satisfactory. Free from mercury contamination. No weld repairs performed.
Free from Cuban Nickel. Free from Intergranular corrosion as per ASTM A262-98, Practice E.
Melt practice EAF>CONVERTER>VOD>CC Hot Working Practice Hot Rolled.
Annealing time - 90 minutes and water cooled.

Country of Raw Material Origin: India

Country of Manufacturing Bright Bar: U.A.E.

We certify that the above materials are satisfactory in quality in compliance with the requirement specified in the order.

✓
04/08/09

Rajesh Pillai
Q.A. Inspector

TEST CERTIFICATE**CUSTOMER:****ORDER NO.:**

P00878

PACKING

LIST NO.

IMP/100281

INSPECTION NO

IMP/100281/S

DATE

30/06/2008

BUNDLE NO.:

2017838,2017885,2017886

GRADE
304/304L**DESCRIPTION:**
STAINLESS STEEL BRIGHT BARS**SMOOTH TURNED**

SIZE (INC)	SHAPE	TOLERANCE	LENGTH (FT)	PIECES	WEIGHT (LBS)
1/2	ROUND	ASTM A484	12' - 14'	469	3823

CHEMICAL ANALYSIS

HEAT NO	77977	C	Mn	Si	S	P	Ni	Cr	Mo	Cu	N	Co
		0.022	1.44	0.49	0.024	0.039	8.10	18.10	0.34	0.49	0.085	0.18

TEST RESULT

.2% YIELD STRENGTH KSI	TENSILE STRENGTH KSI	ELONGATION %	REDUCTION OF AREA %	HARDNESS BHN	GRAIN SIZE
100	110	54	70	221	7

Specification:

MATERIAL CONFIRMS TO ASTM A182/A-182M-06,A276-06 COND A,A479/A479M-06 COND AA183/A183M-06B B8 CL-1,A320/A320M-05B B8 CL-1,A484 06B, A388/A388M 05,ASME SA182-04,SA479-04,SA 183-04 B8 CL-1,SA320-04 B8 CL-1. IGC SATISFACTORY AS PER ASTM A 262-02a PRACTICE E AMS 5639G,QQ-S-783F,NACE-MR-017:2002 AISI 304/304L UNS#S30400/S30403. CERTIFICATION AS PER EN 10204-3.1B.

Remarks:

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD WELD REPAIRS, MICRO-FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES,MACRO-GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 01 HRS, WATER QUENCHED. COUNTRY OF ORIGIN:INDIA.

We hereby certified that the material described above has been tested and complies with the terms of order/contract.

Suvarna
WORKS INSPECTOR**S.SUVARNA**



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12334

Purchase Order Date 7/27/2010

PO Print Date 7/27/2010

Page Number 1 of 1

Order From : VC-CAM002
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	800 667 4248	Requisition Nbr	
Vendor Fax	450 377 5696	Tax Resale Nbr	10127-2607
Vendor Account Nbr	.	Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PO Instructions: RUSH ORDER PLEASE

2

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 7/27/2010

Brigitte Golden

From: Brigitte Golden [bgolden@dartaero.com]
Sent: Tuesday, July 27, 2010 2:32 PM
To: 'denis'
Cc: 'L Lacelle'
Subject: FW: quote
Attachments: PO12334 CAMPI STEEL.pdf

Importance: High

Merci Denis!
Voir le nouveau PO!!

From: Brigitte Golden [mailto:bgolden@dartaero.com]
Sent: Tuesday, July 27, 2010 1:07 PM
To: 'denis'
Cc: 'L Lacelle'
Subject: RE: quote

Thank You!
Now what about Linda's quote request... She feels left out.l.. lol
We could do a PO for all the items!!!
Tks

From: denis [mailto:denis@aciercampi.com]
Sent: Tuesday, July 27, 2010 1:06 PM
To: 'Brigitte Golden'
Subject: RE: quote

EN STOCK, MERCI

au plaisir de vous servir!
Denis Quenneville
Acier Campi inc.
www.aciercampi.com

De : Brigitte Golden [mailto:bgolden@dartaero.com]
Envoyé : 27 juillet 2010 11:36
À : 'denis quenneville'
Cc : 'L Lacelle'
Objet : RE: quote
Importance : Haute

Bonjour Denis!!
Nous avons un urgent besoin de
304SS round Bar;
40' x .375 14.36\$/12'
40' x .500 22.75\$/12'
Une quotation ASAP serait grandement apprécier

Merci
Brigitte Golden

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Friday, July 23, 2010 12:51 PM
To: 'denis quenneville'
Cc: 'Brigitte Golden'
Subject: quote

Hi Denis,
Could you please advise price & delivery on material.
Mild steel t-bar 2" x 2" x 1/8" wall x 20 ft
Thanks
Chantal

Picklist Print

July 26, 2010 8:05:52 AM

Work Order ID: 56942



Parent Item: D3759-1



Parent Item Name: Bushing

Start Date: 3/15/10

Requir

Start Qty: 60.00

Requi

Comments: IPP Rev:A 08-03-04 new issue DD verified by: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------

M304R0.375		Purchased	No			110	f	14.7400	0.0625	3.947368	
------------	--	-----------	----	--	--	-----	---	---------	--------	----------	--

304 ROUND BAR 0.375

Location Loc Qty Loc Code

MAT 9.4

111323 0

114467 5.1

114676 1.1

115180 3.2

MAT029 5.34

113325 3.85

114356 1.49

304 SS route d
304 SS 1500

110

QC

Qual

120

QC
Quality

H0

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Brigitte Golden

From: denis [denis@aciercampi.com]
Sent: Tuesday, July 27, 2010 1:33 PM
To: 'Brigitte Golden'
Subject: RE: quote

Hard time getting my cost from our supplier, it's construction holiday time and half of them are close or short staff, sorry about the delay

au plaisir de vous servir!

Denis Quenneville

Acier Campi inc.

www.aciercampi.com

De : Brigitte Golden [mailto:bgolden@dartaero.com]

Envoyé : 27 juillet 2010 13:07

À : 'denis'

Cc : 'L Lacelle'

Objet : RE: quote

Thank You!

Now what about Linda's quote request... She feels left out.l.. lol

We could do a PO for all the items!!!

Tks

From: denis [mailto:denis@aciercampi.com]

Sent: Tuesday, July 27, 2010 1:06 PM

To: 'Brigitte Golden'

Subject: RE: quote

EN STOCK, MERCI

au plaisir de vous servir!

Denis Quenneville

Acier Campi inc.

www.aciercampi.com

De : Brigitte Golden [mailto:bgolden@dartaero.com]

Envoyé : 27 juillet 2010 11:36

À : 'denis quenneville'

Cc : 'L Lacelle'

Objet : RE: quote

Importance : Haute

Bonjour Denis!!

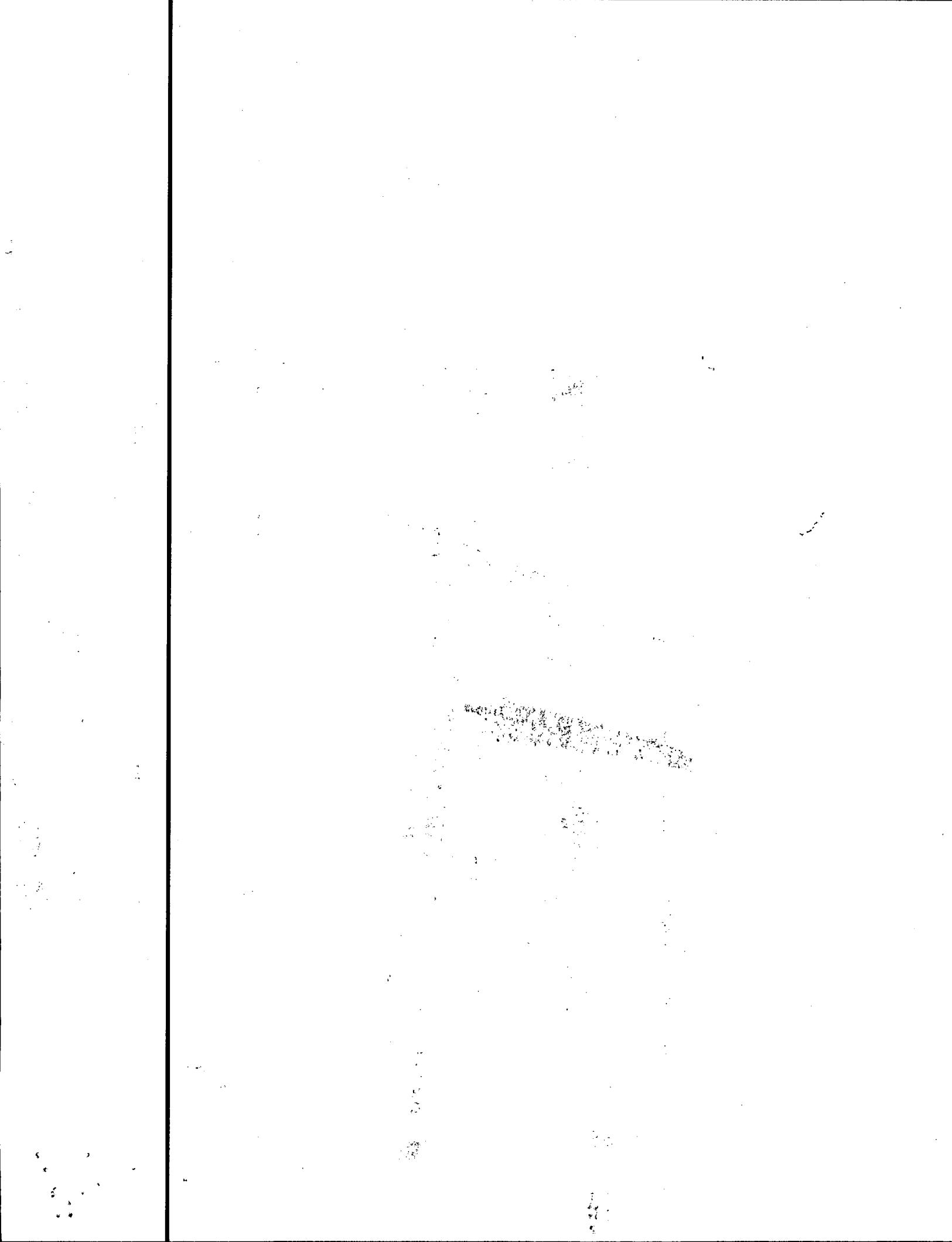
Nous avons un urgent besoin de

304SS round Bar;

40' x .375 14.36\$/12'

40' x .500 22.75\$/12'

Une quotation ASAP serait grandement apprécier



Purchase Order Receipt Listing

July 28, 2010 2:05:44 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12334 Receipt Dates from 7/28/2010 to 7/28/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO12334	1		M304R0.375	f		7/29/2010	7/28/2010	48.0000	\$1.20	0.0000	0 \$57.60
CAD	No		304 ROUND BAR	f			48.0000	DCUSER		\$57.60	0.0000 0
			0.375								
			115334								
	2		M304R.500	f		7/29/2010	7/28/2010	48.0000	\$1.90	0.0000	0 \$91.20
	No		304 SS roundbar .500	f			48.0000	DCUSER		\$91.20	0.0000 0
			115334								

Total Received Quantity: 96.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$148.80
 Total Balance Due Quantity: 0.0000